



महाराष्ट्र शासन राजपत्र

भाग दोन-पुरवणी

वर्ष ३, अंक ४५]

गुरुवार ते बुधवार, नोवेंबर ३०-डिसेंबर ६, २०१७/अग्रहायण १-१५ शके १९३९

[पृष्ठे ७, किंमत : रुपये ३५

प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE
BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :—

(A) The first envelope should contain technical information of the unit such as—

(a) Demand Draft in respect of EMD.

(b) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration.

(c) List of installed machinery,

(d) VAT/CST Registration,

(e) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year,

(f) Details regarding participation of such Tender Enquiry in the past, if any,

(g) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,

(h) This envelope should be marked as “**Technical Tender Envelope**”.

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as “**Commercial Tender Envelope**”. Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not be submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing

Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

- (1) The offer of the defaulting contractor will not be considered.
- (2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,
- (3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (a) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(b) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(c) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(d) Following categories are exempted from payment of E.M.D. :—

- (i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,
- (ii) Government and Semi-Government undertakings,
- (iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),
- (iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,
- (v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(N.B.—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(e) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :—

- (1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
- (2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
- (3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples*.—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

- (a) Name and address of the firm.
- (b) Tender No.
- (c) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials*.—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time*.—(i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final), He may allow such additional time as he considers to be justified by the circumstances of the case.

(iii) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(iv) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

Note.—

(1) *Tender Sample*.—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers*.—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing*.—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*.—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

- (1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
- (2) Tenderers should submit their quotations in original.
- (3) The tender should quote all inclusive (i.e. Basic Rate, State and Central levies, packing, freight charges etc.)

F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

- (4) *Fall Clause*.—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
- (5) Exact, earliest and clear delivery period should be quoted.
- (6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
- (7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
- (8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, i.e. genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
- (9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
- (10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
- (11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
- (12) The samples for the quoted items must be submitted alongwith quotations.
- (13) Samples destroyed in tests will not be returned and no payment made therefore.
- (14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
- (15) The supplier should undertake to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
- (16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
- (17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
- (18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevant documents.
- (19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
- (20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
- (21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website www.maharashtra.gov.in such downloaded form should be accompanied by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
- (22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

अधिष्ठाता, ससून सर्वोपचार रुग्णालय, पुणे

ई-निविदा सूचना

मा. अधिष्ठाता, ससून सर्वोपचार रुग्णालय, पुणे-१ हे उत्पादक/अधिकृत विक्रेते व पुरवठादार/वितरक यांच्याकडून खालील वायू सन २०१७-१८ या कालावधीकरिता पुरवठा करण्यासाठी दोन लिफाफा पद्धतीने जाहीर ई-निविदा मागवित आहेत :—

अनुक्रमांक (१)	वस्तूचे नाव (२)	कोन्या निविदा अर्जाची किंमत रुपये (३)
१	प्राणवायू (आय.पी.) (कंपनीच्या मालकीचे एम.सी.पी. सिलेंडर)	२,०००

(१) ई-निविदाचे विहित नमुन्यातील कोरे ई-निविदा फॉर्म दिनांक ३० नोव्हेंबर २०१७ ते दिनांक १३ डिसेंबर २०१७ पर्यंत <http://dmer.maharashtra.etenders.in> या संकेतस्थळावर उपलब्ध आहेत.

(२) ई-निविदेच्या कोन्या फॉर्मची किंमत (परत न मिळणारी) ऑनलाईन भरावी लागेल. कोन्या ई-निविदा फॉर्मची किंमत मनिअॉर्डरद्वारा स्वीकारली जाणार नाही. तसेच कोरे ई-निविदा फॉर्म टपालाद्वारे पाठविले जाणार नाहीत.

(३) संपूर्ण भरलेला ई-निविदा फॉर्म सादर करण्याचा अंतिम दिनांक १४ डिसेंबर २०१७, दुपारी ३-०० वाजेपर्यंत असून त्यानंतर प्राप्त झालेल्या ई-निविदा स्वीकारल्या जाणार नाहीत.

अधिष्ठाता,
ससून सर्वोपचार रुग्णालय, पुणे.

DEAN, SASOON GENERAL HOSPITAL, PUNE

e-Tender Notice

The Dean, Sasoon General Hospital, Pune-1 called e-tenders from suppliers, manufacturers and Dealers for the following material for the year 2017-18 :—

Sr. No. (१)	Category and Details of Items (२)	Cost of blank tender form Rs. (३)
१	Oxygen I. P. Company owned MCP Cylinders	2,000

(१) The blank e-tender forms are available from 30th November 2017 to 13th December 2017 during office hours on <http://dmer.maharashtra.etenders.in> in this website. The blank e-tender forms are available on online payment (non-refundable) as shown against item.

(२) Cost of blank e-tender form will not be accepted by money order or any other form i.e. D.D. e-tender form will not be sent by post.

(३) The last date of e-tender submission by online is 14th December 2017 up to 3-00 p.m. The e-tenders received late will not be considered.

Dean,
Sasoon General Hospital,
Pune.

क्रमांक ससरु/प्रावापुवि/बशावि/८२१८/२०१७,
दिनांक २४ नोव्हेंबर २०१७.

अधिष्ठाता, डॉ. शंकरराव चक्काण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, विष्णुपूरी, नांदेड

निविदा सूचना

अधिष्ठाता, डॉ. शंकरराव चक्काण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय यांच्याकडून सन २०१७-१८ या वर्षाकरिता ऑक्सीजन नायट्रस ऑक्साईड सिलेंडर रिफेलिंग व रिप्लेसमेंट आणि पॅटिंग यासाठी दिनांक ३० नोव्हेंबर २०१७ ते दिनांक ६ डिसेंबर २०१७ या कालावधीत दोन लिफाफा पद्धतीने निविदा अर्ज मागविण्यात येत आहेत :—

अनुक्रमांक (१)	यंत्राचे नाव/साहित्याचे नाव (२)	निविदा फॉर्म किंमत (३)
१	ऑक्सीजन नायट्रस ऑक्साईड सिलेंडर व रिफेलिंग व रिप्लेसमेंट आणि पॅटिंग	रुपये ५००

(१) निविदेच्या अटी व शर्ती निविदा अर्जासोबत पुरविण्यात येतील. कोन्या निविदा डॉ. शंकरराव चक्काण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, विष्णुपूरी, नांदेड दिनाक ३० नोव्हेंबर २०१७ ते दिनांक ६ डिसेंबर २०१७ या कालावधीत कार्यालयीन कामकाजाच्या दिवशी सकाळी ११-०० ते सायंकाळी ५-०० दरम्यान रोख रक्कम (ना-परतावा) प्रत्यक्ष भरल्यानंतर मिळतील. कोन्या निविदा पोस्टाने पाठविल्या जाणार नाहीत.

(२) वर दर्शविल्याप्रमाणे निविदेचा क्रमांक व तारीख आणि यंत्राचे नाव उल्लेखित केलेल्या मोहोरबंद (लाखेने सील केलेला) लिफाफ्यातून पूर्ण भरलेल्या निविदा डॉ. शंकरराव चक्काण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, विष्णुपूरी, नांदेड यांच्याकडे दिनांक ७ डिसेंबर २०१७ रोजी सायंकाळी ५-०० वाजेपर्यंत स्वीकारल्या जातील आणि निविदाकाराच्या प्रतिनिर्धीच्या उपस्थितीत निविदेचा लिफाफा क्रमांक १ दिनांक ८ डिसेंबर २०१७ रोजी दुपारी ३-०० वाजता मा. अधिष्ठाता यांच्या दालनात उघडण्यात येईल.

(३) पोस्टाने पाठविलेल्या निविदा स्वीकारल्या जाणार नाहीत.

(४) निविदा स्वीकारण्याचा व निविदा प्रक्रिया रद्द करण्याचा अधिकार मा. अधिष्ठाता यांना राहील.

(५) निविदाधारकाने निविदा उघडतेवेळी स्वरुपाचे उपस्थित रहावे.

क्र. डॉ. शंकरराव चक्काण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, विष्णुपूरी, नांदेड.
ऑक्सीजनसिलेंडररिफे/१५१६१/१७,
दिनांक २५ नोव्हेंबर २०१७.

अधिष्ठाता,
डॉ. शंकरराव चक्काण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय,
विष्णुपूरी, नांदेड.

प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, कळवण, जिल्हा नाशिक

ई-निविदा सूचना

प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, कळवण, जिल्हा नाशिक या कार्यालयाच्या कार्यक्षेत्रातील अनुसूचित जमातीच्या युवक, युवर्तीना जिल्हा विभागीय स्तरावर कार्यरत असलेल्या नोंदणीकृत VTP संस्था/कंपनीमार्फत प्रशिक्षण देण्यासाठी सन २०१७-१८ या वर्षात नामांकित नोंदणीकृत VTP संस्था/कंपनीकडून ई-निविदा कार्यपद्धतीचा अवलंब करून निविदा मागविण्यात येत आहेत :—

अ.क्र.	प्रशिक्षणाचे नाव	प्रशिक्षण कालावधी	निविदा फॉर्मची किंमत (नापरतावा)	बयाण रक्कम (E.M.D.)	प्रशिक्षणाची अंदाजित किंमत
(१)	(२)	(३)	(४)	(५)	(६)
			रुपये	रुपये	रुपये
१	आदिवासी युवक/युवर्तीना वैद्यकीय, अभियांत्रिकी परीक्षापूर्व (MHT-CET) प्रशिक्षण देणे.	४५ दिवस	३,६००	६०,०००	१८,००,०००
२	आदिवासी युवक/युवर्तीना कॉम्प्युटराईझ्ड टंकलेखन (टायपिंग) चे प्रशिक्षण देणे.	६ महिने	३,६००	६०,०००	२३,५०,०००
३	आदिवासी युवक/युवर्तीना (MS-CIT) चे प्रशिक्षण देणे.	३ महिने	३,६००	६०,०००	१७,५०,०००
४	शासकीय आश्रमशाळेतील आदिवासी मुलींच्या स्वरक्षणासाठी ज्युदो कराटे/वोवीनाम (मार्शल आर्ट) इ. प्रकारचे प्रशिक्षण देणे.	३ महिने	२,४००	१२,०००	८,३४,९००

प्रशिक्षण निविदेचे वेळापत्रक

अ. क्र.	प्रकल्पस्तरीय कार्यवाही	कंत्राटदार स्तरावरील कार्यवाही	दिनांक व वेळ (पासून)	दिनांक व वेळ (पर्यंत)
(१)	(२)	(३)	(४)	(५)
१	निविदा प्रकाशित करणे	...	२३ नोव्हेंबर २०१७ सकाळी १०-००	२४ नोव्हेंबर २०१७ सकाळी ९-५९
२	...	निविदा डाऊनलोड करणे	२४ नोव्हेंबर २०१७ सकाळी १०-००	४ डिसेंबर २०१७ सायंकाळी १७-००
३	...	निविदा तयार करणे	२४ नोव्हेंबर २०१७ सकाळी १०-००	४ डिसेंबर २०१७ सायंकाळी १७-००
४	ऑनलाईन निविदा विक्री बंद करणे.	...	४ डिसेंबर २०१७ सायंकाळी १७-०१	५ डिसेंबर २०१७ सायंकाळी १७-४५
५	व्यापारी लिफाफा बंद करणे	...	४ डिसेंबर २०१७ सायंकाळी १७-०१	५ डिसेंबर २०१७ सायंकाळी १७-४५
६	...	निविदा सादर करणे	५ डिसेंबर २०१७ सायंकाळी १७-४६	६ डिसेंबर २०१७ सायंकाळी १७-४५
७	तांत्रिक लिफाफा उघडणे	...	७ डिसेंबर २०१७ सकाळी १०-००	११ डिसेंबर २०१७ सायंकाळी १७-४५
८	व्यापारी लिफाफा उघडणे	...	७ डिसेंबर २०१७ सकाळी १०-००	११ डिसेंबर २०१७ सायंकाळी १७-४५

अटी व शर्ती :—

(१) सर्व निविदा प्रक्रिया फक्त ऑनलाईन राहील.

(२) निविदा विक्री दिनांक २४ नोव्हेंबर २०१७ सकाळी १०-०० वाजल्यापासून सुरू होत आहे.

(३) सर्व इच्छुक/पात्र निविदाधारकांनी निविदापत्रक डाऊनलोड करण्यासाठी व निविदा प्रक्रियेत भाग घेण्यासाठी ई-निविदा प्रणालीचा <https://maharashtra.etenders.in> या Portal मधील Sub Portal with, <https://tribal.maharashtra.etender.in> वर नोंदणी (enrollment) करणे आवश्यक आहे.

(४) निविदाधारकांना वर नमूद केलेल्या संकेतस्थळावर ऑनलाईन Enrollment करण्यासंदर्भात अडचणी असल्यास त्यांनी पुढील दूरध्वनीवर संपर्क साधावा Sify Technologies Ltd. Nextender (India) Pvt. Ltd. on Phone No. ०२०-२५३१५५५५५ email id : support.gom@nextenders.com

(५) निविदाधारकांनी स्वखर्चाने बयाणा रक्कम (Earnest Money Deposit) व निविदा संचाचे शुल्क निविदाधारकांच्या नावे ऑनलाईन नेटबॅंकिंग सुविधा असलेल्या बँकेच्या खात्यातून ई-पेमेंट गेटवे मोड या द्वारे ई-पेमेंट करणे आवश्यक आहे. अन्यथा सदरबाबत काही वाद निर्माण झाल्यास त्यास हे कार्यालय जबाबदार राहणार नाही. निविदा संदर्भात सर्व दस्तऐवज ऑनलाईन सादर करणे अनिवार्य राहील. तसेच बयाणा रक्कम निविदा संचाचे शुल्क ऑनलाईन ई-पेमेंट करणे आवश्यक आहे. अन्यथा ई-निविदा प्रक्रियेत त्यांना सहभागी होता येणार नाही.

(६) इतर सूचना/माहिती, अटी व शर्ती ई-निविदा नमुन्यामध्ये पहावयास मिळतील. सदर निविदा मंजूर करणे, त्यामधील अटी व शर्तीमध्ये वाढ करणे किंवा शिथील करणे, निविदा उघडण्याचा दिनांक पुढे ढकलणे तसेच निविदा प्रक्रिया कार्यवाही दरम्यान तांत्रिक अडचणी अथवा अपरिहार्य कारणामुळे बदल करणे अथवा संपूर्ण निविदा प्रक्रिया रद्द करणे व इतर बाबतचे संपूर्ण हक्क व निर्णय प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, कळवण, जिल्हा नाशिक यांनी राखून ठेवले आहेत.

(७) निविदाधारकांनी ई-निविदा मुदतीतच किंवा मुदतपूर्व कालावधीत सादर करणे आवश्यक आहे. इंटरनेट जॅमिंग/साईट क्रॉश, विद्युतपुरवठा खंड वा संगणक बिघाड इ. कारणामुळे निविदा सादर करण्यास विलंब झाल्यास अथवा निविदा प्रक्रिया विहित कालावधीत पूर्ण करून न शकल्यास, त्याची जबाबदारी प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, कळवण, जिल्हा नाशिक यांची राहणार नाही. निविदा प्रक्रिया कार्यवाही दरम्यान तांत्रिक अडचणी अथवा अपरिहार्य कारणामुळे प्रकल्प स्तरावरील ऑनलाईन ई-निविदाबाबत कार्यवाही करण्यास विलंब होण्याची शक्यता गृहीत धरून निविदाधारकांनी <https://tribal.maharashtra.etenders.in> या पोर्टलवर ऑनलाईन निविदा प्रक्रिया सद्यस्थितीबाबत वेळोवेळी आढावा घेणे गरजेचे आहे. तसेच वर नमूद कारणामुळे निविदा प्रक्रिया पूर्ण करणे निविदाधारकास शक्य न झाल्यास त्याकामी कुठलीही सबव ग्राह्य धरली जाणार नाही. ई-मेल, फॅक्स, हस्तपोच इत्यादी माध्यमांद्वारे सादर केलेल्या निविदांचा विचार केला जाणार नाही.

(८) निविदा अर्ज विक्री (फॉर्म डाऊनलोड) व निविदा तयार करणे (ब्रिड प्रिपरेशन) दिनांक २४ नोव्हेंबर २०१७ ते दिनांक ४ डिसेंबर २०१७ रोजी पर्यंत असून निविदा सादर करण्याचा अंतिम दिनांक ६ डिसेंबर २०१७ रोजी पर्यंत आहे.

(९) तांत्रिक लिफाफा उघडतेवेळी निविदेसोबत स्कॅन करून अपलोड केलेल्या कागदपत्रांची तपासणी मूळ कागदपत्रांवरून करण्यात येईल.

(१०) तांत्रिक व व्यापारी लिफाफा वेळापत्रकानुसार शक्य झाल्यास त्याच दिवशी प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, कळवण, जि. नाशिक यांच्या दालनात उघडण्यात येतील किंवा यात बदल झाल्यास तसे सूचना फलकावर प्रसिद्ध करण्यात येईल.

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प्रथम मुदतवाढ

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उपरोक्त संदर्भाक्त अल्प मुदतीची ई-निविदा वरील संकेतस्थळावर दिनांक १७ नोव्हेंबर २०१७ रोजी प्रसिद्ध करण्यात आली होती. सदर निविदेस दिनांक २३ नोव्हेंबर २०१७ ते दिनांक २९ नोव्हेंबर २०१७ दुपारी ४-०० वाजेपर्यंत प्रथम मुदतवाढ देण्यात येत आहे. सदर निविदा दिनांक २ डिसेंबर २०१७ रोजी सकाळी ११-३० वाजता (शक्य झाल्यास) उघडण्यात येतील.

प्रादेशिक उप आयुक्त,
मत्स्यव्यवसाय, मुंबई विभाग, मुंबई.